



**A SEMI-ANNUAL AQUATIC MONITORING REPORT FOR
AQUATIC SAMPLE SITE BFRK-3 LOCATED NEAR ROARING
FORK IN WISE COUNTY, VIRGINIA**

**Prepared for:
Red River Coal Company, Inc**

**Authored by:
Franklin Colyer**

ATS PROJECT NO. 1199.01

May 2014

I. INTRODUCTION

Appalachian Technical Services, Inc. was contracted by Red River Coal Company, Inc to conduct ongoing semi-annual (spring and spring) aquatic monitoring at six sites near Roaring Fork in Wise County, Virginia. This report represents the spring 2014 aquatic biological assessment of aquatic sample site BRFK-3. The permit boundary and sample site location are shown on the attached topographical map in Figure 1.

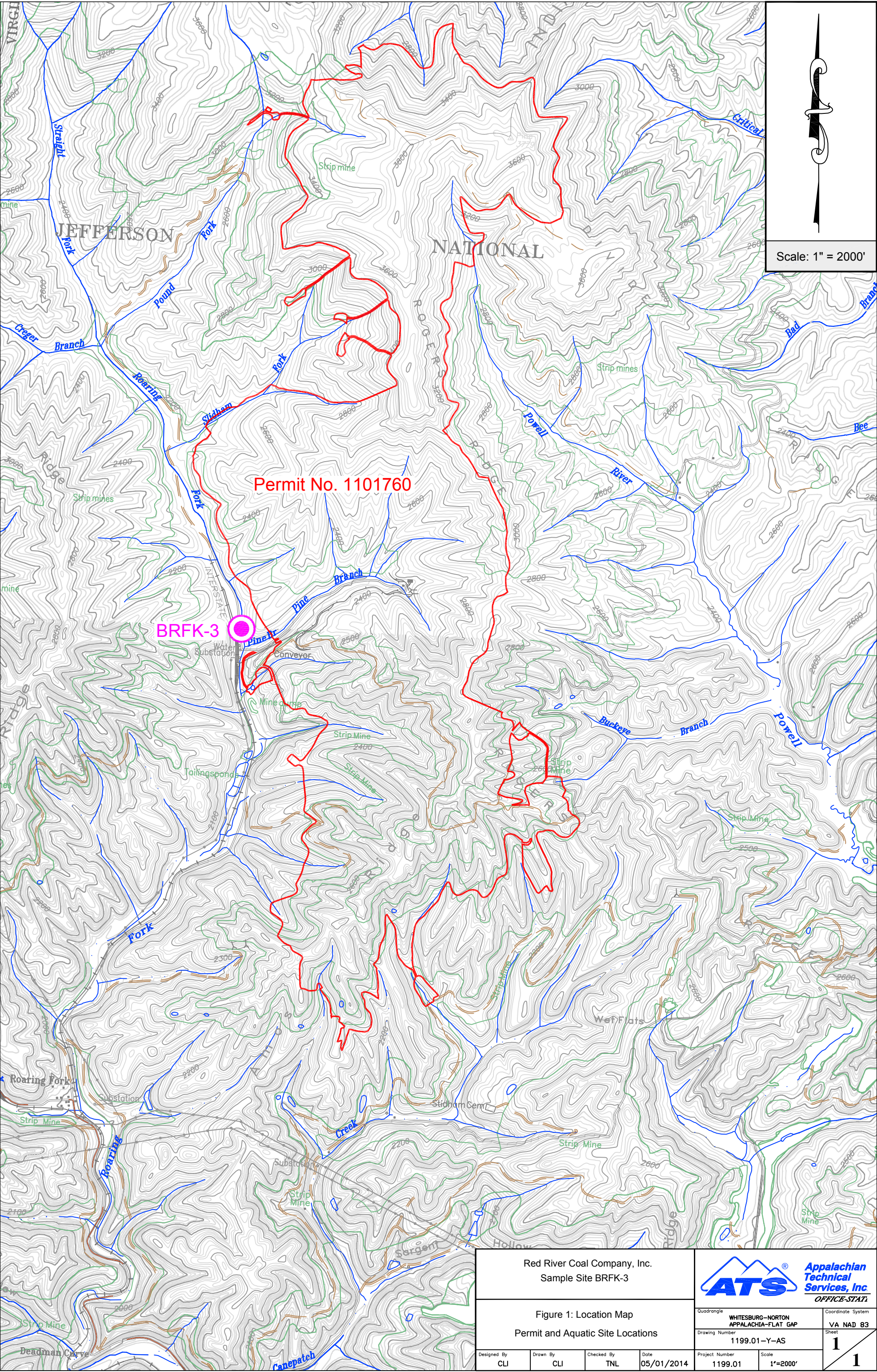
II. METHODS


General locations of all sample sites were selected by a Virginia DMLR biologist. However, the exact site locations may have been relocated by ATS senior biologists due to site conditions (*i.e.* low flow, lack of riffle habitat, etc.) and accessibility. Aquatic sampling site BRFK-3 was located on Roaring Fork approximately 50 m upstream of the confluence to Pine Branch (37.00020; 82.72243).

Data collections for the aquatic monitoring consisting of habitat data, macroinvertebrates, surface water grab samples and physiochemical water quality data were collected on 15 April 2014 by ATS Biological Technicians James Breeding and Joseph Day.


A. *Habitat Assessments*

Rapid Bioassessment Protocol (RBP) high gradient data sheets were used to assess the habitat for each stream. The RBP sheets score each site's habitat based on 10 criteria with 1 - 20 possible points each (for a max total of 200). Based on the *2008 Methods for Assessing Biological Integrity of Surface Waters in Kentucky, Revision 3* (KDOW 2008), stream habitat in the central Appalachians Ecoregion is considered not supporting its designated use if the total score is less than or equal to 116 total points. Habitat must score 117 – 159 to achieve a partially supporting criterion. To qualify as fully supporting habitat, it must score at least 160 total points. Copies of the stream habitat data sheets are attached in Appendix A.





Scale: 1" = 2000'

Red River Coal Company, Inc. Sample Site BRFK-3				 Appalachian Technical Services, Inc. <i>OFFICE-STAFF</i>	
Figure 1: Location Map Permit and Aquatic Site Locations				Quadrangle WHITESBURG-NORTON APPALACHIA-FLAT GAP	Coordinate System VA NAD 83
				Drawing Number 1199.01-Y-AS	Sheet 1
Designed By CLI	Drawn By CLI	Checked By TNL	Date 05/01/2014	Project Number 1199.01	Scale 1"=2000'
				1	

B. Aquatic Macroinvertebrates

Macroinvertebrates were collected using the single habitat approach as described in sections 7.1.1 and 7.3.1 of the *Rapid Bioassessment Protocols for Use in Streams and Wadeable Rivers: Periphyton, Benthic Macroinvertebrates and Fish, Second Edition* (Barbour et al. 1999).

Macroinvertebrates were collected by agitating a riffle area of 0.25 meters in front of a standard size (500 Φ m mesh) kicknet. This process was repeated eight times to achieve 2 square meters of sample area. Upon collection, samples from each site were placed in individual containers of 95% ethyl alcohol, labeled, and returned to the lab.

Subsampling procedures followed methods within Appalachian Technical Services, Inc.'s Virginia Department of Environmental Quality approved *Quality Assurance Project Plan for Biological Monitoring, 2010* and resulted in the identification of approximately 110 ($\pm 10\%$) individuals. All macroinvertebrates were identified by a North American Benthological Society certified taxonomist to family level with the exception of Chironomidae and Oligochaeta.

Macroinvertebrate metrics were calculated based on the methods included in *A Stream Condition Index for Virginia Non-Coastal Streams* (Tetra Tech, Inc. 2003). ATS biologists used the Ecological Data Application System (EDAS) to statistically rarify the samples to 110 organisms and calculate VSCI scores. The VSCI is used to compare streams to reference conditions to evaluate a streams current health. A stream must score a 61 or above to qualify as acceptable water quality. In order to calculate the VSCI the following metrics were calculated from the family level aquatic macroinvertebrate data: Taxa richness; Ephemeroptera, Plecoptera, Trichoptera (EPT) Index; Percent Ephemeroptera; Percent Plecoptera + Trichoptera (less Hydropsychidae); Percent Scrapers; Percent Chironomidae; Percent of top two dominant families; and Family Biotic Index (FBI). Tables with the macroinvertebrate data are attached in Appendix B.

C. *Physiochemical Water Data*

Prior to any field data collections, all handheld meters were calibrated. Four water quality parameters (specific conductance, dissolved oxygen, pH, and temperature) were analyzed using a handheld meter (YSI Pro Plus). Upon return to the lab all meters received a post-calibration check to ensure validity of all measurements recorded.

In addition to handheld meters, a surface water grab sample was collected at each sample site and delivered to Environmental Monitoring Inc. for analysis. Parameters analyzed were Acidity, Alkalinity (Bicarbonate), Alkalinity (Carbonate), Total Alkalinity, Hardness, Total Iron, Total Manganese, Nitrate, Nitrite, Total Cyanide, Total Dissolved Solids, Total Phenols, Total Suspended Solids, Total Boron, Total Magnesium, Total Aluminum, Total Antimony, Total Arsenic, Total Barium, Total Beryllium, Total Cadmium, Total Chromium, Total Cobalt, Total Copper, Total Lead, Total Nickel, Total Selenium, Total Silver, Total Thallium, Total Zinc, Total Mercury, Chloride, Sulfate, and Dissolved Organic Carbon. Grab sample analysis data can be found in Appendix C.

III. RESULTS

A. *Habitat Assessments*

The stream habitat at BRFK-2 scored 131 of 200 (Appendix A), indicating the habitat is partially supporting its designated use. The stream was approximately 15 feet wide and characterized mostly by a series of riffles and runs (Figures 8 and 9). Flow occupied >75% of the stream channel. Embeddedness was suboptimal with 25 to 50% of the substrate particles surrounded by fine sediment. The water was clear but there was slight to moderate deposition of sediment within the streambed. The stream banks were moderately stable but the right bank had a narrow riparian zone.

B. Macroinvertebrates

Sample site BRFK-3 had low EPT Richness (Tables 1 and 2). Sample site BRFK-3 had a FBI score of 4.33 indicating good water quality with some organic pollution probable (Table 2). The VSCI score for the aquatic sample site ranged was 48.77 (Table 2).

C. Physiochemical Water Data

All handheld meters passed post-calibration tests. Specific conductance for the sample site was 1264 μ S (Table 3). All other parameters recorded were within normal limits. The results of the water chemistry grab samples are attached in Appendix C.

IV. CONCLUSION

Based on RBP habitat data the sample site BRFK-3 appears to be somewhat impaired as habitat had partially supporting criterion. The six sample site had a VSCI score below the impaired threshold of 61. The sample site had low EPT Richness, percent Ephemeroptera, percent scrapers, and high percent two dominants. All water parameters recorded with a handheld meter were within normal limits with an exception of elevated specific conductance.



Figure 10: BRFK-3 upstream view



Figure 11: BRFK-3 downstream view

Literature Cited

- Barbour, M. T., J. Gerritsen, B. D. Snyder, and J. B. Stribling. 1999. Rapid Bioassessment Protocols for Use in Streams and Wadeable Rivers: Periphyton, Benthic Macroinvertebrates and Fish, Second Edition. EPA 841-B-99-002. U.S. Environmental Protection Agency; Office of Water; Washington, D.C.
- Kentucky Division of Water (KDOW), 2008. Methods for assessing biological integrity of surface waters in Kentucky, Revision 3. Kentucky Department of Environmental Protection, Division of Water, Frankfort, Kentucky.
- Tetra Tech, Inc. 2003. A Stream Condition Index for Virginia Non-Coastal Streams. Tetra Tech, Inc. Owings Mills, Maryland. Prepared for Virginia Department of Environmental Quality, Richmond, Virginia.

APPENDIX A:

RBP DATA

Benthic Macroinvertebrate Field Data Sheet (front)

Station ID: 1199-01-BRCK3 Ecoregion: _____ Land Use: _____

Field Team: DEB, JDD Survey Reason: Bio. Monitoring Start Time: 10:10

Stream Name: Roaring Fork Location: 50m up stream of Pine Branch Finish Time: 10:25

Date: 4/15/14 Latitude: 37.00026 Longitude: 82.72293

Stream Physiochemical

Instrument ID number: VSC-60 pH: 8.48

Temperature: 11.2 °C Conductivity: 117 µS/cm

Dissolved Oxygen: 100 mg/l Did instrument pass all post-calibration checks? Y/N

If NO - which parameter(s) failed and action _____

Benthic Macroinvertebrate Collection

Method used (circle one) Single Habitat (circle one) Multi Habitat (Logs, plants, etc)

Riffle Quality (circle one) Good Marginal Poor None

Habitats sampled (circle one) Riffle Snags Banks Vegetation Area Sampled (sq. m): 2m²

Jabs _____

Weather Observations

Current Weather (circle one) Cloudy Clear Rain/Snow Foggy

Recent precipitation (circle one) Clear Showers Rain Storms Other

Stream flow (circle one) Low Normal Above Normal Flood

INSTREAM WATERSHED

FEATURES:

Stream Width 1.5 ft

Range of Depth 1.0 ft

Average Velocity _____ ft/s

Discharge _____ cfs

Est. Reach Length 100m

LOCAL WATERSHED FEATURES:

Predominant Surrounding Land Use:

☒ Surface Mining ☐ Construction ☒ Forest

☒ Deep Mining ☐ Commercial ☐ Pasture/Grazing

☒ Oil Wells ☐ Industrial ☐ Silviculture

☐ Land Disposal ☐ Row Crops ☐ Urban Runoff/Storm Sewers

Hydraulic Structures:

☐ Dams ☐ Bridge Abutments

☐ Island ☐ Waterfalls

☐ Other _____

Stream Flow:

☐ Dry ☐ Pooled ☐ Low ☒ Normal

☐ High ☐ Very Rapid or Torrential

Stream Type:

☒ Perennial ☐ Intermittent

☐ Ephemeral ☐ Step

Riparian Vegetation:

Dominant Type:

☒ Trees ☒ Shrubs

☐ Grasses ☒ Herbaceous

Number of strata 2

Domin. Tree/Shrub Taxa

Redstart

Sycamore

Hemlock

Canopy Cover:

☒ Fully Shaded (75-100%)

☐ Partially Shaded (50-75%)

☐ Partially Exposed (25-50%)

☐ Fully Exposed (0-25%)

Channel Alterations:

☐ Dredging

☐ Channelization

☐ (Full or Partial)

Substrate Obs. OP.C.

Riffle 20 %

Run 20 %

Pool 0 %

High Gradient Habitat Data Sheet

1. Epifaunal

Substrate/Available Cover

Optimal	Suboptimal	Marginal	Poor
Greater than 70% of substrate favorable for epifaunal colonization and fish cover; mix of snags, submerged logs, undercut banks, cobble or other stable habitat and at least 10% of substrate is potential (i.e. logs/snags that are not now full and not transient).	40-70% mix of stable habitat; well suited for full colonization potentially adequate habitat for maintenance of populations; presence of additional substrate in the form of new logs, but not yet prepared for colonization (may deteriorate at high end of scale).	20-40% mix of stable habitat; habitat availability less than desirable; substrate frequently disturbed or removed.	Less than 20% stable habitat; lack of habitat is obvious; substrate unstable or lacking.

SCORE 20 19 18 17 16

2. Embeddedness

Optimal	Suboptimal	Marginal	Poor
Gravel, cobble, and boulder particles are 0-25% surrounded by fine sediment. Layering of cobble provides diversity of niche space.	Gravel, cobble, and boulder particles are 25-50% surrounded by fine sediment.	Gravel, cobble, and boulder particles are 50-75% surrounded by fine sediment.	Gravel, cobble, and boulder particles are more than 75% surrounded by fine sediment.

SCORE 20 19 18 17 16

3. Velocity/Depth Regime

Optimal	Suboptimal	Marginal	Poor
Cover All four velocity/depth regimes present (slow-deep, slow-shallow, fast-deep, fast-shallow). Flow is <0.3 m/s, deep is >0.5	Only 3 of the 4 regimes present (if fast-shallow is missing, score lower than if missing other regimes).	Only 2 of the 4 habitat regimes present (if fast-shallow or slow-shallow are missing, score low).	Dominated by 1 velocity/depth regime (usually slow-deep).

SCORE 20 19 18 17 16

10 9 8 7 6

5 4 3 2 1

1199.01-DRFK3

4. Sediment Deposition

Optimal	Suboptimal	Marginal	Poor
Little or no enlargement of islands or point bars and less than 5% (<20% for low-gradient streams) of the bottom affected by sediment deposition.	Some new increase in bar formation, mostly from gravel, sand or fine sediment, 5-30% (20-50% for low-gradient) of the bottom affected; slight deposition in pools.	Moderate deposition of new gravel, sand or fine sediment on old and new bars; 30-50% (50-80% for low-gradient) of	Heavy deposits of fine material, increased bar development; more than 50% (80% for low-gradient) of the bottom changing frequently; pools almost absent.
SCORE 20 19 18 17 16	15 14 13 12 11	10 9 8 7 6	5 4 3 2 1

5. Channel Flow Status

Optimal	Suboptimal	Marginal	Poor
Water reaches base of both lower banks, and minimal amount of channel substrates exposed.	Water fills >75% of the available channel; or 25% of channel substrate is exposed.	Water fills 25-75% of the available channel, and/or riffle substrates are mostly exposed.	Very little water in channel and mostly present as standing pools.
SCORE 20 19 18 17 16	15 14 13 12 11	10 9 8 7 6	5 4 3 2 1

6. Channel Alteration

Optimal	Suboptimal	Marginal	Poor
Channelization or dredging absent or minimal; stream with normal pattern.	Some channelization present, usually in areas of bridge abutments; evidence of past channelization, i.e., dredging, (greater than past 20 yr.) may be present, but recent channelization is not present.	Channelization may be extensive; embankments or shoring structures present on both banks; and 40-80% of stream reach channelized and disrupted.	Banks shored with gabion or cement over 80% of the stream reach channelized and disrupted; stream habitat greatly altered or removed entirely.
SCORE 20 19 18 17 16	15 14 13 12 11	10 9 8 7 6	5 4 3 2 1

7. Frequency of Riffles (or bends)

Optimal	Suboptimal	Marginal	Poor
Occurrence of riffles relatively frequent ratio of distance b/w. riffles divided by width of the stream <7:1 (generally 5 to 7); variety of habitats if any. In streams where riffles are continuous, placement of boulders or other large, natural obstruction is important.	Occurrence of riffles infrequently; distance b/w. riffles divided by the width of the stream is b/w. 7 to 15.	Occasional riffle or bend; bottom contours provide some habitat; distance b/w. riffles divided by the width of the stream is b/w. 15 to 25.	Generally all flat water or shallow riffles; poor habitat; distance b/w. riffles divided by the width of the stream is a ratio of >25%.
SCORE 20 19 18 17 16	15 14 13 12 11	10 9 8 7 6	5 4 3 2 1

8. Bank Stability (score each bank)

Optimal	Suboptimal	Marginal	Poor
Banks stable; evidence of erosion or bank failure absent or minimal; little potential for future problems. < 5% of bank affected.	Moderately stable; infrequent, small areas of erosion mostly healed over; 5-30% of bank by reach has areas of erosion.	Moderately unstable, 30-60% of bank in reach has areas of erosion; high erosion potential during floods.	Unstable; many eroded areas "raw" areas
SCORE RB 10 9	8 7 6	5 4 3	2 1 0
SCORE LB 10 9	8 7 6	5 4 3	2 1 0

9. Vegetative Protection (score each bank)

Optimal	Suboptimal	Marginal	Poor
More than 90% of the stream bank surfaces and immediate riparian zone covered by native vegetation, including trees, understory shrubs, or non-woody macrophytes; vegetative disruption through grazing or mowing minimal or not evident; almost all plants allowed to grow naturally.	70-90% of stream bank surfaces covered by native vegetation, but one class of plants is not well-represented; disruption evident but not affecting full plant growth potential to any great extent; more than one-half of the potential plant stubble height remaining.	50-70% of the stream bank surfaces covered by vegetation; disruption obvious; patches of bare soil or closely cropped vegetation common; less than one-half of the potential plant stubble height remaining.	Less than 50% of the stream bank surfaces covered by vegetation; disruption of stream bank vegetation is very high; vegetation has been removed to 50% or less in average stubble height.
SCORE RB 10 9	8 7 6	5 4 3	2 1 0
SCORE LB 10 9	8 7 6	5 4 3	2 1 0

10. Riparian Vegetative Zone Width (score each bank)

Optimal	Suboptimal	Marginal	Poor
Width of riparian zone >18 m; human activities (i.e., parking lots, roadbeds, clear-cuts, lawns, or crops) have not impacted zone.	Width of riparian zone 12-18 m; human activities have impacted zone only minimally.	Width of riparian zone 6-12 m; human activities have impacted zone a great deal.	Width of riparian zone <6 m; little or no riparian vegetation due to human activities.
SCORE RB 10 9	8 7 6	5 4 3	2 1 0
SCORE LB 10 9	8 7 6	5 4 3	2 1 0

SCORE RB 10 9
SCORE LB 10 9

SCORE

133

APPENDIX B:

TABLES

Table 1. Quantitative listings of macroinvertebrates collected 15 April 2014 from one aquatic sample site near Roaring Fork in Wise County, Virginia.

Order	Family	Spring 2014
		BRFK-3
Plecoptera	Nemouridae	36
	Perlodidae	1
Trichoptera	Hydropsychidae	41
	Philopotamidae	3
Diptera	Chironomidae	6
	Empididae	6
	Simuliidae	2
	Tipulidae	1
Annelida	Oligochaeta	6
		102

Table 2. VSCI metrics calculated from the macroinvertebrates collected 15 April 2014 at one aquatic sample site near Roaring Fork in Wise County, Virginia

Family Metrics	Spring 2014
	BRFK-3
Taxa Richness	9
EPT Taxa	4
% Ephemeroptera	0.00
% PT - Hydropsychidae	39.20
% Scrapers	0.00
% Chironomidae	5.88
% 2 Dominant	75.49
FBI	4.33
VSCI	48.77

Table 3. Physiochemical water data collected 15 April 2014 at one aquatic sample site near Roaring Fork in Wise County, Virginia.

Parameter	BRFK-3
Temperature (Celsius)	11.8
Specific Conductance (µs)	
pH	8.48
Dissolved Oxygen (mg/l)	mm

mm = Meter Malfunction

APPENDIX C:

GRAB SAMPLE ANALYSIS



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5730 INDUSTRIAL PARK RD. ▲ NORTON, VIRGINIA 24273 ▲ 276/679-6544

Certificate of Analysis

Page: 1 of 3

Client Name: RED RIVER COAL COMPANY

Address: P.O. BOX 668
NORTON, VA

Sample Identification: 1101760 - BRFK3

Site Description:

CERTIFICATE REISSUE

This Certificate is intended
to replace a previous issue
for the same sample number
dated: 05/08/14

Reissue Authorized by:

Hani Gray

Report Date: 06/13/14

Lab Sample No.: **1418789**

Client No.: 95

EMI Project No.: 97

Date Collected: 04/15/14

Time Collected: 1010

Sample Matrix: AQ

Collected By: J. BREEDING

Parameter	Sample Result	Units	MDL	RL	Method	Date Analyzed	Time Analyzed	Analyst
Acidity, Hot	BDL	mg/l CaCO ₃	1.00	1.00	SM 2310B-2011	4/21/2014	1458	MCF
Alkalinity	176	mg/l CaCO ₃	1.00	1.00	SM 2320B-2011	4/21/2014	1147	MCF
Alkalinity, CO ₃	Not NELAP 4.85	mg/l	0.100		SM 4500-CO ₂ -D-2011	4/22/2014	1050	JLW
Alkalinity, HC0 ₃	Not NELAP 171	mg/l	0.100		SM 4500-CO ₂ -D-2011	4/22/2014	1050	JLW
Bromide	BDL	mg/l	0.058	0.200	EPA 300.0	4/25/2014	1755	KMC
Chloride	1.80	mg/l	0.332	1.00	EPA 300.0	5/6/2014	1855	KMC
Conductivity	1,301	umhos/cm	1.00	10.0	SM 2510B-2011	4/16/2014	1009	THR
Flow, Measured	Not NELAP 4,624	gpm				4/15/2014	1010	FLD
Hardness, Total	524	mg/l CaCO ₃	4.00	4.00	SM 2340 C-2011	4/22/2014	1345	THR
Nitrate	0.384	mg/l	0.036	0.200	EPA 300.0	4/16/2014	826	KMC
Nitrite	BDL	mg/l	0.031	0.200	EPA 300.0	4/16/2014	826	KMC
pH	Not NELAP 8.48	STD			SM 4500-H+B-2011	4/15/2014	1010	FLD
Sulfate	538	mg/l	3.41	10.0	EPA 300.0	5/6/2014	1907	KMC
Total Dissolved Solids	966	mg/l	1.00	1.00	SM 2540 C-2011	4/16/2014	959	JRS
Total Suspended Solids	11.2	mg/l	1.00	1.00	SM 2540 D-2011	4/15/2014	2051	CNS

To the best of our knowledge and belief, the collection, preservation, and analysis of all parameters represented by this report have been determined to comply the requirements as specified in 40 CFR, Part 136.
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VA Laboratory ID#: 460038

WV Laboratory ID#: 105

EPA Laboratory ID#: VA00010

The release of this report is authorized by:

R. J. Porter

R. J. Porter
Technical Director

Flow if Available (GPM): 4624.0
Temp. if Available (C): 11.8
Depth if Available (Ft):
Analysis Package Code: EPA0902R

Type of Sample: Grab
BDL = Below Detection Limit
FLD = Field Technician
MR = Multiple analytical runs were used for this result
IV = Flag indicates Insufficient Sample Volume
SV = Sample volume indicated by method not used
AB = Analyte found in Method Blank
MSF = Matrix Spike Failure - Method in Control
FZ = Sample frozen upon receipt by laboratory

J = Flag indicates estimated value below Report Limit
T = Results indicate possible toxicity which is expected to influence reported value.
NA = A result for this analyte is not available.
MI = Matrix Interference - Final result may not be representative.
BQ = Batch QC Outside Acceptable Range
HE = Parameter Hold Time Exceeded
FC = Failure to Comply Current SOP
R = Sample results rejected because of gross deficiencies in QC or method performance.
DC = Duplicate did not meet method criteria, method process in control
P = Sample was not properly preserved for this parameter.



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Certificate of Analysis

Page: 2 of 3

Client Name: RED RIVER COAL COMPANY **CERTIFICATE REISSUE**

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Site Description:

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Date Collected: 04/15/14

Time Collected: 1010

Sample Matrix: AQ

Collected By: J. BREEDING

This Certificate is intended
to replace a previous issue
for the same sample number
dated: 05/08/14

Reissue Authorized by:

Hani Gyang

Parameter	Sample Result	Units	MDL	RL	Method	Date Analyzed	Time Analyzed	Analyst
Aluminum, Total	0.225	mg/l	0.0095	0.050	200.7	4/18/2014	1234	AWM
Antimony, Total	BDL	ug/l	0.226	2.00	200.8	4/23/2014	1902	CLS
Arsenic, Total	0.180 J	ug/l	0.072	2.00	200.8	4/23/2014	1902	CLS
Barium, Total	28.1	ug/l	0.134	2.00	200.8	4/23/2014	1902	CLS
Beryllium, Total	BDL	ug/l	0.020	2.00	200.8	4/23/2014	1902	CLS
Boron, Total	0.012 J	mg/l	0.0047	0.030	200.7	4/17/2014	1306	SET
Cadmium, Total	BDL	ug/l	0.017	2.00	200.8	4/23/2014	1902	CLS
Chromium, Total	0.252 J	ug/l	0.079	2.00	200.8	4/23/2014	1902	CLS
Cobalt, Total	0.363 J	ug/l	0.068	2.00	200.8	4/23/2014	1902	CLS
Copper, Total	0.637	ug/l	0.281	0.200	200.8	4/23/2014	1902	CLS
Iron, Total	0.438	mg/l	0.0076	0.050	200.7	4/18/2014	1234	AWM
Lead, Total	0.268 J	ug/l	0.088	2.00	200.8	4/23/2014	1902	CLS
Magnesium, Total	67.2	mg/l	0.070	5.00	EPA 200.7	4/21/2014	1518	AWM
Manganese, Total	0.070	mg/l	0.0009	0.050	200.7	4/18/2014	1234	AWM
Mercury, Total	BDL	ug/l	0.067	0.500	EPA 245.1-REV.3	4/24/2014	1306	SAS
Nickel, Total	0.839 J	ug/l	0.093	2.00	200.8	4/23/2014	1902	CLS
Selenium, Total	2.11	ug/l	0.423	2.00	200.8	4/23/2014	1902	CLS



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Certificate of Analysis

Page: 3 of 3

CERTIFICATE REISSUE

Client Name: RED RIVER COAL COMPANY

Address: P.O. BOX 668
NORTON, VA

Sample Identification: 1101760 - BRFK3

Site Description:

This Certificate is intended
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dated: 05/08/14

Reissue Authorized by:

Hai Yang

Report Date: 06/13/14

Lab Sample No.: **1418789**

Client No.: 95

EMI Project No.: 97

Date Collected: 04/15/14

Time Collected: 1010

Sample Matrix: AQ

Collected By: J. BREEDING

Parameter	Sample Result	Units	MDL	RL	Method	Date Analyzed	Time Analyzed	Analyst
Silver, Total	BDL	ug/l	0.039	2.00	200.8	4/23/2014	1902	CLS
Thallium, Total	BDL	ug/l	0.111	2.00	200.8	4/23/2014	1902	CLS
Zinc, Total	4.50 J	ug/l	1.02	5.00	200.8	4/23/2014	1902	CLS

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Savannah

5102 LaRoche Avenue

Savannah, GA 31404

Tel: (912)354-7858

TestAmerica Job ID: 680-100542-5

Client Project/Site: 95.97

Revision: 1

For:

Environmental Monitoring, Inc.

5730 Industrial Park Avenue

Norton, Virginia 24273

Attn: Donna Phillips



Authorized for release by:

6/24/2014 10:38:57 AM

Sheila Hoffman, Project Manager II

(912)354-7858 e.3004

sheila.hoffman@testamericainc.com

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Results relate only to the items tested and the sample(s) as received by the laboratory.



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Case Narrative

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Job ID: 680-100542-5

Laboratory: TestAmerica Savannah

Narrative

CASE NARRATIVE

Client: Environmental Monitoring, Inc.

Project: 95.97

Report Number: 680-100542-5

With the exceptions noted as flags or footnotes, standard analytical protocols were followed in the analysis of the samples and no problems were encountered or anomalies observed. In addition all laboratory quality control samples were within established control limits, with any exceptions noted below. Each sample was analyzed to achieve the lowest possible reporting limit within the constraints of the method. In the event of interference or analytes present at high concentrations, samples may be diluted. For diluted samples, the reporting limits are adjusted relative to the dilution required.

RECEIPT

The samples were received on 04/17/2014; the samples arrived in good condition, properly preserved and on ice. The temperature of the coolers at receipt was 3.0 C.

TOTAL CYANIDE

Samples 1418788 1101760-BRFK4 (680-100542-10), 1418789 1101760-BRFK3 (680-100542-11), 1418790 1101760-BRFK2 (680-100542-12) and 1418791 1101760-BRFK1 (680-100542-13) were analyzed for total cyanide in accordance with EPA Method 335.4. The samples were prepared and analyzed on 04/24/2014.

No difficulties were encountered during the cyanide analysis.

All quality control parameters were within the acceptance limits.

PHENOLS

Samples 1418788 1101760-BRFK4 (680-100542-10), 1418789 1101760-BRFK3 (680-100542-11), 1418790 1101760-BRFK2 (680-100542-12) and 1418791 1101760-BRFK1 (680-100542-13) were analyzed for phenols in accordance with EPA Method 420.1. The samples were prepared on 04/22/2014 and analyzed on 04/22/2014 and 04/23/2014.

Phenolics, Total Recoverable failed the recovery criteria low for the MSD of sample 1418788 1101760-BRFK4MSD (680-100542-10) in batch 680-325740.

Refer to the QC report for details.

No other difficulties were encountered during the phenol analysis.

All other quality control parameters were within the acceptance limits.

DISSOLVED ORGANIC CARBON

Samples 1418788 1101760-BRFK4 (680-100542-10), 1418789 1101760-BRFK3 (680-100542-11), 1418790 1101760-BRFK2 (680-100542-12) and 1418791 1101760-BRFK1 (680-100542-13) were analyzed for dissolved organic carbon in accordance with SM 5310B. The samples were analyzed on 04/23/2014.

No difficulties were encountered during the DOC analysis.

All quality control parameters were within the acceptance limits.

Case Narrative

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Job ID: 680-100542-5 (Continued)

Laboratory: TestAmerica Savannah (Continued)

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Sample Summary

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
680-100542-10	1418788 1101760-BRFK4	Water	04/15/14 09:25	04/17/14 10:15
680-100542-11	1418789 1101760-BRFK3	Water	04/15/14 10:10	04/17/14 10:15
680-100542-12	1418790 1101760-BRFK2	Water	04/15/14 10:50	04/17/14 10:15
680-100542-13	1418791 1101760-BRFK1	Water	04/15/14 11:20	04/17/14 10:15

Method Summary

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Method	Method Description	Protocol	Laboratory
335.4	Cyanide, Total	MCAWW	TAL SAV
420.1	Phenolics, Total Recoverable	MCAWW	TAL SAV
SM 5310B	Organic Carbon, Dissolved (DOC)	SM	TAL SAV

Protocol References:

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

Laboratory References:

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

Definitions/Glossary

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Qualifiers

General Chemistry

Qualifier	Qualifier Description
U	Indicates the analyte was analyzed for but not detected.
F1	MS and/or MSD Recovery exceeds the control limits

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
α	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CNF	Contains no Free Liquid
DER	Duplicate error ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision level concentration
MDA	Minimum detectable activity
EDL	Estimated Detection Limit
MDC	Minimum detectable concentration
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
NC	Not Calculated
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
QC	Quality Control
RER	Relative error ratio
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

Client Sample Results

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Client Sample ID: 1418788 1101760-BRFK4

Lab Sample ID: 680-100542-10

Date Collected: 04/15/14 09:25

Matrix: Water

Date Received: 04/17/14 10:15

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total	0.0025	U	0.010	0.0025	mg/L	—	04/24/14 08:00	04/24/14 13:08	1
Phenolics, Total Recoverable	0.025	U	0.050	0.025	mg/L	—	04/22/14 13:15	04/23/14 09:12	1

General Chemistry - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dissolved Organic Carbon	1.8		1.0	0.50	mg/L	—		04/23/14 18:15	1

Client Sample ID: 1418789 1101760-BRFK3

Lab Sample ID: 680-100542-11

Date Collected: 04/15/14 10:10

Matrix: Water

Date Received: 04/17/14 10:15

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total	0.0025	U	0.010	0.0025	mg/L	—	04/24/14 08:00	04/24/14 13:11	1
Phenolics, Total Recoverable	0.025	U	0.050	0.025	mg/L	—	04/22/14 13:15	04/22/14 18:36	1

General Chemistry - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dissolved Organic Carbon	1.4		1.0	0.50	mg/L	—		04/23/14 18:30	1

Client Sample ID: 1418790 1101760-BRFK2

Lab Sample ID: 680-100542-12

Date Collected: 04/15/14 10:50

Matrix: Water

Date Received: 04/17/14 10:15

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total	0.0025	U	0.010	0.0025	mg/L	—	04/24/14 08:00	04/24/14 13:13	1
Phenolics, Total Recoverable	0.025	U	0.050	0.025	mg/L	—	04/22/14 13:15	04/22/14 18:36	1

General Chemistry - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dissolved Organic Carbon	1.2		1.0	0.50	mg/L	—		04/23/14 19:16	1

Client Sample ID: 1418791 1101760-BRFK1

Lab Sample ID: 680-100542-13

Date Collected: 04/15/14 11:20

Matrix: Water

Date Received: 04/17/14 10:15

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total	0.0025	U	0.010	0.0025	mg/L	—	04/24/14 08:00	04/24/14 13:14	1
Phenolics, Total Recoverable	0.025	U	0.050	0.025	mg/L	—	04/22/14 13:15	04/22/14 18:36	1

General Chemistry - Dissolved

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dissolved Organic Carbon	1.2		1.0	0.50	mg/L	—		04/23/14 19:47	1

TestAmerica Savannah

QC Sample Results

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Method: 335.4 - Cyanide, Total

Lab Sample ID: MB 680-325918/1-A
Matrix: Water
Analysis Batch: 326053

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 325918

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide, Total	0.0025	U	0.010	0.0025	mg/L		04/24/14 08:00	04/24/14 12:51	1

Lab Sample ID: LCS 680-325918/2-A
Matrix: Water
Analysis Batch: 326053

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 325918

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Cyanide, Total	0.0500	0.0498		mg/L		100	90 - 110

Method: 420.1 - Phenolics, Total Recoverable

Lab Sample ID: MB 680-325600/1-A
Matrix: Water
Analysis Batch: 325740

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 325600

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenolics, Total Recoverable	0.025	U	0.050	0.025	mg/L		04/22/14 13:15	04/22/14 18:29	1

Lab Sample ID: LCS 680-325600/2-A
Matrix: Water
Analysis Batch: 325740

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 325600

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Phenolics, Total Recoverable	0.100	0.0753		mg/L		75	75 - 125

Lab Sample ID: 680-100542-10 MS
Matrix: Water
Analysis Batch: 325740

Client Sample ID: 1418788 1101760-BRFK4
Prep Type: Total/NA
Prep Batch: 325600

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec. Limits
Phenolics, Total Recoverable	0.025	U	0.100	0.0799		mg/L		80	75 - 125

Lab Sample ID: 680-100542-10 MSD
Matrix: Water
Analysis Batch: 325740

Client Sample ID: 1418788 1101760-BRFK4
Prep Type: Total/NA
Prep Batch: 325600

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec. Limits	RPD	RPD Limit
Phenolics, Total Recoverable	0.025	U	0.100	0.0703	F1	mg/L		70	75 - 125	13	30

Method: SM 5310B - Organic Carbon, Dissolved (DOC)

Lab Sample ID: MB 680-325939/2-A
Matrix: Water
Analysis Batch: 325921

Client Sample ID: Method Blank
Prep Type: Dissolved

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Dissolved Organic Carbon	0.50	U	1.0	0.50	mg/L			04/23/14 17:02	1

TestAmerica Savannah

QC Sample Results

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Method: SM 5310B - Organic Carbon, Dissolved (DOC) (Continued)

Lab Sample ID: LCS 680-325939/1-A

Matrix: Water

Analysis Batch: 325921

Client Sample ID: Lab Control Sample

Prep Type: Dissolved

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec. Limits
Dissolved Organic Carbon	20.0	17.5		mg/L		88	80 - 120

Lab Sample ID: 680-100542-12 DU

Matrix: Water

Analysis Batch: 325921

Client Sample ID: 1418790 1101760-BRFK2

Prep Type: Dissolved

Analyte	Sample Result	Sample Qualifier	DU Result	DU Qualifier	Unit	D	RPD	RPD Limit
Dissolved Organic Carbon	1.2		1.26		mg/L		5	30

QC Association Summary

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

General Chemistry

Prep Batch: 325600

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-100542-10	1418788 1101760-BRFK4	Total/NA	Water	Distill/Phenol	
680-100542-10 MS	1418788 1101760-BRFK4	Total/NA	Water	Distill/Phenol	
680-100542-10 MSD	1418788 1101760-BRFK4	Total/NA	Water	Distill/Phenol	
680-100542-11	1418789 1101760-BRFK3	Total/NA	Water	Distill/Phenol	
680-100542-12	1418790 1101760-BRFK2	Total/NA	Water	Distill/Phenol	
680-100542-13	1418791 1101760-BRFK1	Total/NA	Water	Distill/Phenol	
LCS 680-325600/2-A	Lab Control Sample	Total/NA	Water	Distill/Phenol	
MB 680-325600/1-A	Method Blank	Total/NA	Water	Distill/Phenol	

Analysis Batch: 325740

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-100542-10	1418788 1101760-BRFK4	Total/NA	Water	420.1	325600
680-100542-10 MS	1418788 1101760-BRFK4	Total/NA	Water	420.1	325600
680-100542-10 MSD	1418788 1101760-BRFK4	Total/NA	Water	420.1	325600
680-100542-11	1418789 1101760-BRFK3	Total/NA	Water	420.1	325600
680-100542-12	1418790 1101760-BRFK2	Total/NA	Water	420.1	325600
680-100542-13	1418791 1101760-BRFK1	Total/NA	Water	420.1	325600
LCS 680-325600/2-A	Lab Control Sample	Total/NA	Water	420.1	325600
MB 680-325600/1-A	Method Blank	Total/NA	Water	420.1	325600

Prep Batch: 325918

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-100542-10	1418788 1101760-BRFK4	Total/NA	Water	Distill/CN	
680-100542-11	1418789 1101760-BRFK3	Total/NA	Water	Distill/CN	
680-100542-12	1418790 1101760-BRFK2	Total/NA	Water	Distill/CN	
680-100542-13	1418791 1101760-BRFK1	Total/NA	Water	Distill/CN	
LCS 680-325918/2-A	Lab Control Sample	Total/NA	Water	Distill/CN	
MB 680-325918/1-A	Method Blank	Total/NA	Water	Distill/CN	

Analysis Batch: 325921

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-100542-10	1418788 1101760-BRFK4	Dissolved	Water	SM 5310B	
680-100542-11	1418789 1101760-BRFK3	Dissolved	Water	SM 5310B	
680-100542-12	1418790 1101760-BRFK2	Dissolved	Water	SM 5310B	
680-100542-12 DU	1418790 1101760-BRFK2	Dissolved	Water	SM 5310B	
680-100542-13	1418791 1101760-BRFK1	Dissolved	Water	SM 5310B	
LCS 680-325939/1-A	Lab Control Sample	Dissolved	Water	SM 5310B	325939
MB 680-325939/2-A	Method Blank	Dissolved	Water	SM 5310B	325939

Filtration Batch: 325939

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 680-325939/1-A	Lab Control Sample	Dissolved	Water	FILTRATION	
MB 680-325939/2-A	Method Blank	Dissolved	Water	FILTRATION	

Analysis Batch: 326053

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
680-100542-10	1418788 1101760-BRFK4	Total/NA	Water	335.4	325918
680-100542-11	1418789 1101760-BRFK3	Total/NA	Water	335.4	325918
680-100542-12	1418790 1101760-BRFK2	Total/NA	Water	335.4	325918
680-100542-13	1418791 1101760-BRFK1	Total/NA	Water	335.4	325918
LCS 680-325918/2-A	Lab Control Sample	Total/NA	Water	335.4	325918

TestAmerica Savannah

QC Association Summary

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

General Chemistry (Continued)

Analysis Batch: 326053 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 680-325918/1-A	Method Blank	Total/NA	Water	335.4	325918



SAMPLE LOG SHEET & CHAIN OF CUSTODY

SUB WORK REQUIRED:
COPY TO CLIENT

C026011



ENVIRONMENTAL MONITORING, INCORPORATED

ENVIRONMENTAL CONSULTANTS ▲ ANALYTICAL LABORATORIES

P.O. Box 1190 ▲ Norton, Virginia 24273 ▲ 276-679-6544

CUSTOMER INFORMATION: Shaded Areas • LAB INFORMATION: White Areas

*CLIENT: Red River Coal Company, LLC BILLING ADDRESS:

*CONTACT: _____ CITY: _____

*COLLECTED BY (print) James Breeding & Joe RayCOLLECTOR(S) SIGNATURE(S) [Signature]TURN-AROUND (circle): 2 Day 3 Day 5 Day 10 Day Regular
(Working Days) (Working Days) (Working Days) (Working Days) (15 Working Days)

Additional Cost May Apply - Any TAT Not Specified Will Be Regular

*SITE ID: 1101760CLIENT PROJ. NO. 1199.01EMI PROJECT
MANAGERSpecial Instructions / QC
Requirements & Comments*EMI PROJECT NO.: 95.97RJPEPA Sampling

EMI No.	EMI SAMPLE #	*CUSTOMER SAMPLE IDENTIFICATION	*DATE COLLECTED	*TIME COLLECTED	*SAMPLE MATRIX	*No. of CNTRS.	Cool °C	HNO ₃	HCl Filt.	H ₂ SO ₄	Na OH	Other	Flow CFS
1.	<u>1418788</u>	<u>1199.01-RF4</u>	<u>4-18-14</u>	<u>9:25</u>	<u>AQ</u>	<u>7</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>		<u>8.13</u> <u>11.9</u> <u>14.05</u>
2.	<u>789</u>	<u>1199.01-RF3</u>	<u>4-15-14</u>	<u>10:10</u>	<u>AQ</u>	<u>7</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>		<u>8.42</u> <u>11.8</u> <u>16.32</u>
3.	<u>790</u>	<u>1199.01-RF2</u>	<u>4-15-14</u>	<u>10:50</u>	<u>AQ</u>	<u>7</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>		<u>8.45</u> <u>11.26</u> <u>16.32</u>
4.	<u>791</u>	<u>1199.01-RF1</u>	<u>4-18-14</u>	<u>11:20</u>	<u>AQ</u>	<u>7</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>		<u>8.13</u> <u>10.9</u> <u>16.74</u>
5.													<u>46.10</u>
6.		<u>BREFK4</u>											
7.		<u>BREFK3</u>											
8.		<u>BREFK2</u>											
9.		<u>BREFK1</u>	<u>4/15/14</u>	<u>17:20</u>									
10.		<u>10-13-14</u>											

*PRESERVATIVE USED:

Preservation Checked
By Date:

STATE/ZIP _____

PHONE () _____

FAX () _____

Purchase Order No. _____

SAMPLES WILL BE DISPOSED
OF IN ACCORDANCE WITH
EMI's TERMS & CONDITIONS
OR RETURNED TO CLIENT OR
Archive for _____ months

REMARKS

EPA collected to
GPM - 04/16/14
8amSample Acceptance /
Condition Checklist

(SOP61) followed

Yes or No

If No, Amomaly Report
Required.Hazard Information: (circle) Non Hazard Flammable Skin Irritant Poison B Unknown

*Relinquished by (sign)

*Date/Time

*Received By (sign)

*Relinquished by (sign)

*Date/Time

*Received By (sign)

Report to be sent (if different than customer information):

NAME: Travis LoweADDRESS: tlowe@atsone.com

CITY: _____

STATE/ZIP _____

FAX _____

*METHOD OF SHIPMENT TO LAB (circle)

US MAIL UPS FED. EX. EMI-DIRECT EMI PICKUP PERSONAL DELIVERY OTHERTemperature of Cooler upon Receipt by Lab 0°C

PH Meter

BIN # 02No. of Containers 8

Additional Remarks:

Customer to complete all shaded categories, use additional forms if necessary

Login Sample Receipt Checklist

Client: Environmental Monitoring, Inc.

Job Number: 680-100542-5

Login Number: 100542

List Source: TestAmerica Savannah

List Number: 1

Creator: Kicklighter, Marilyn D

Question	Answer	Comment
Radioactivity wasn't checked or is \leq background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4").	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

Certification Summary

Client: Environmental Monitoring, Inc.
Project/Site: 95.97

TestAmerica Job ID: 680-100542-5

Laboratory: TestAmerica Savannah

The certifications listed below are applicable to this report.

Authority	Program	EPA Region	Certification ID	Expiration Date
Virginia	NELAP	3	460161	06-14-15